

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 10601 CITY OF ARTESIA																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
10602 ARTESIA - CENTRAL COMMERCIAL COR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,804.81	0.00	0.00	0.00	0.00	0.00	16,804.81	0.00	24,884.66	41,689.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,804.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,804.81	\$0.00	\$24,884.66	\$41,689.47
ALLOCATED/DISTRIBUTED						0.00								16,804.81	0.00	24,884.66	41,689.47
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00